



UNITED STATES MARINE CORPS  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER STREET  
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720  
DON-USMC-2014-006954  
5 Aug 14

VMI  
Ms. Katie Ballot  
3600 North Pima Road  
Carefree AZ 85977

SUBJECT: FOIA DON-USMC-2014-006954

Dear Ms. Ballot:

This responds to your FOIA request dated June 20, 2014, which requests a copy of contracts M67854-11-C-6002 and M67854-11-C-6010.

In light of the *MCI Worldcom, Inc, v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitters to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitters provided the Marine Corps Systems Command with proposed redactions pursuant to Exemption 5 U.S.C. § 552(b)(4). These submitter redactions are identified in the enclosed documents.

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F.2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S.Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F.2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

5 Aug 14

In an effort to minimize further delay we request that you review the enclosures and identify any withheld information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by August 15, 2014, this letter will become the final response and we will close this FOIA request.

As of August 5, 2014, one and a quarter hours of search and review (currently billed at \$44 per hour) have been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$55.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at: Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or [bobbie.cave@usmc.mil](mailto:bobbie.cave@usmc.mil).

Sincerely,



for

LISA L. BAKER  
Counsel

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M9545007RC00042		PAGE 1 OF 5	
2. CONTRACT NO. <b>M67854-11-C-6002</b>		3. AWARD/EFFECTIVE DATE <b>04-Nov-2010</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY  M67854 - MARCORSYSCOM ATTN: MILISSA.DART@USMC.MIL 2200 LESTER STREET QUANTICO VA 22134  TEL: 703-432-3649 FAX: 703-432-3526		CODE <b>M67854</b>		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO COMMANDER MARCORSYSCOM BEN KALER 2200 LESTER STREET QUANTICO VA 22134		CODE <b>M67854</b>		16. ADMINISTERED BY  <div style="text-align: center; font-weight: bold; font-size: 1.2em;">SEE ITEM 9</div>			
17a. CONTRACTOR/OFFEROR  DRS RSTA, INC. DON GRAHAM 100 BABCOCK ST STE 2 MELBOURNE FL 32935-6715  TEL. 321-309-2121		CODE <b>32865</b>  FACILITY CODE <b>32865</b>		18a. PAYMENT WILL BE MADE BY  DFAS-COLUMBUS CENTER SO ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <div style="text-align: center; background-color: black; color: white; padding: 5px; font-weight: bold; font-size: 1.2em;">(b) (6)</div>	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						04-Nov-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  PATSY DIANE STEFAN / CONTRACT OFFICER  TEL: 703-432-3736                      EMAIL: patsy.d.stefan@usmc.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 5	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Tactical Range Thermal Imager FFP CLIN 0001 in the amount of \$300,000.00 is for the outstanding balance due to DRS RSTA per the negotiated Termination settlement amount of \$4,187,759.00. The negotiated settlement is associated with the Termination for Convenience (T4C) (Notice: 07-235 CT-135 (021) Dated: December 22, 2006) of Contract No. M67854-05-D-1062 for the procurement of Tactical Range Thermal Imagers (TRTI) from the Optronics Division of DRS RSTA, Inc. Of the negotiated settlement amount of \$4,187,759.00, the sum of \$3,887,759.00 was previously invoiced for by DRS RSTA as well as processed and dispersed by the Department of Defense's (DoD) Defense Finance and Accounting Service (DFAS) on behalf of the MCSC. FOB: Destination MILSTRIP: M9545007RC00042 PURCHASE REQUEST NUMBER: M9545007RC00042	1	Each	(b) (6)	(b) (6)
NET AMT					(b) (6)
ACRN AA CIN: M9545007RC0004200050001					(b) (6)

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001 05-NOV-2010 1  
COMMANDER MARCORSYSCOM M67854  
BEN KALER  
2200 LESTER STREET  
QUANTICO VA 22134  
703-432-3580  
FOB: Destination

## ACCOUNTING AND APPROPRIATION DATA

AA: 17711094930 310 67854 067443 2D 4930BX  
COST CODE: 7RC0004213N0  
AMOUNT: (b) (6)  
CIN M9545007RC0004200050001: (b) (6)

CLAUSES INCORPORATED BY FULL TEXT

### MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

#### ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is (1) Benjamin Kaler and can be reached on (2) 703-432-3634 or via email at (3) benjamin.kaler@usmc.mil. The alternate USMC WAWF-RA point of contact is (4) Milissa Dart and can be reached on (5) 703-432-3649 or via email at (6) milissa.dart@usmc.mil.

The contractor is directed to use the following guidance when choosing a format for processing invoices, receiving reports, and cost vouchers. If billing for Materials Only, select "COMBO." If billing for Materials and Services, select "COMBO." If billing for Services Only, select 2-in-1 (Services Only). If billing for Cost Type / Reimbursable Contracts, select "Cost Voucher."

For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

HQ0338  
DFAS COLUMBUS CENTER  
SOUTH ENTITLEMENT OPERATIONS

PO BOX 182264  
COLUMBUS, OH 43218-2264

E-Mail: CCO-KC-VPIS@DFAS.MIL (Vendor Pay)  
PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)  
WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:  
Payment Office DoDAAC: (8a)HQ0338  
Issue By DoDAAC: (8b)M67854  
Admin Office DoDAAC: (8c)S1002A  
Ship To/Service Acceptor DoDAAC: (8d) M67854 /EXT PG13  
Contract Number: (8e)M67854-11-C-6002

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on " Send Additional Email Notifications" block on the page that appears. Add the primary point of contact's email address(provided above) in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

**NOTE: The POCs identified above are for WAWF issues only! Any other contracting questions/problems should be addressed to the POCs identified below:**

Contracting Officer: Patsy D. Stefan  
Phone: 703-432-3736  
Fax: 703-432-3526  
E-mail: [patsy.d.stefan@usmc.mil](mailto:patsy.d.stefan@usmc.mil)

Contracting Specialist: Milissa Dart  
Phone: 703-432-3649  
Fax: 703-432-3526  
E-mail: [milissa.dart@usmc.mil](mailto:milissa.dart@usmc.mil)

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-A7	PAGE OF PAGES 1   37		
2. CONTRACT (Proc. Inst. Ident.) NO. <b>M67854-11-C-6010</b>		3. EFFECTIVE DATE 11 Mar 2011		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. SEE SCHEDULE			
5. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>	6. ADMINISTERED BY (If other than Item 5)  <b>See Item 5</b>				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837			8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)				
			9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days				
			10. SUBMIT INVOICES <b>1</b> (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM  <b>Section G</b>		
CODE <b>89944</b>		FACILITY CODE					
11. SHIP TO/MARK FOR  <b>See Schedule</b>		CODE	12. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER (M67443) MARINE CORPS VENDOR PAY ATTN: KANSAS P.O. BOX 369022 COLUMBUS OH 43218-9022				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )		14. ACCOUNTING AND APPROPRIATION DATA <b>See Schedule</b>					
15A. ITEM NO.	15B. SUPPLIES/ SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
<b>SEE SCHEDULE</b>							
<b>15G. TOTAL AMOUNT OF CONTRACT</b>					(b) (4)		
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	33 - 36
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 7	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT	8 - 19	X	J	LIST OF ATTACHMENTS	37
X	D	PACKAGING AND MARKING	20 - 24	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE	25	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
X	F	DELIVERIES OR PERFORMANCE	26 - 27				
X	G	CONTRACT ADMINISTRATION DATA	28 - 29	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	30 - 32	M	EVALUATION FACTORS FOR AWARD		
<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. [ ] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return _____ copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>M67854-11-R-6002-0005</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER MARGOT HAYCOOK / CONTRACT SPECIALIST TEL: 703-432-4081 EMAIL: margot.haycook@usmc.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  <i>Margot Haycock</i>		20C. DATE SIGNED 11-Mar-2011	
BY _____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)			



## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	JTAC LTD System Production FFP In accordance with the Performance Specification, Attachment 1, the Statement of Work (SOW), and Attachment 3, Contractor Performance Specification Change Matrix (CPSCM), which takes priority over the Performance Specification. FOB: Destination			(b) (4)	
				(b) (4)	
0100AA	JTAC LTC FAT Units FFP In accordance with the Performance Specification, Attachment 1, the Statement of Work (SOW) and Attachment 3, Contractor Performance Specification Change Matrix (CPSCM), which takes priority over the Performance Specification. FOB: Origin MILSTRIP: M6785411RC98K31 PURCHASE REQUEST NUMBER: M6785411RC98K31			(b) (4)	
				(b) (4)	
	ACRN AA CIN: M6785411RC98K310100AA				(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AB				(b) (4)	

JTAC LTD Production Units  
FFP

In accordance with the Performance Specification, Attachment 1, the Statement of Work (SOW) and Attachment 3, Contractor Performance Specification Change Matrix (CPSCM), which takes priority over the Performance Specification.

FOB: Destination

MILSTRIP: M6785411RC98K32

PURCHASE REQUEST NUMBER: M6785411RC98K32

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(b) (4)

ACRN AB

(b) (4)

CIN: M6785411RC98K320100AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101				(b) (4)	

CDRLs  
FFP

In accordance with DD 1423 - Exhibit A.

FOB: Destination

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(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102				(b) (4)	

Training

FFP

One Training Session for (b) (4). In accordance with SoW paragraph 3.12.

FOB: Destination

MILSTRIP: M6785411RC98K31

PURCHASE REQUEST NUMBER: M6785411RC98K31

(b) (4)

ACRN AA

(b) (4)

CIN: M6785411RC98K310102

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103				(b) (4)	

Spare Parts

FFP

In Accordance with SoW 3.9.2.7 and Attachment 2, Spare Parts List

FOB: Destination

MILSTRIP: M6785411RC98K31

PURCHASE REQUEST NUMBER: M6785411RC98K31

(b) (4)

ACRN AA

(b) (4)

CIN: M6785411RC98K310103

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104				(b) (4)	
OPTION	Supportability FFP Contractor Logisitics Support on all LRUs. In accordance with SoW paragraph 3.9.1 FOB: Destination				

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(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AA				(b) (4)	
OPTION	Supportability Year 1 FFP Contractor Logisitics Support on all LRUs. In accordance with SoW paragraph 3.9.1 (Year 1). FOB: Destination				

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(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AB OPTION	Supportability Year 2 FFP Contractor Logisitics Support on all LRUs. In accordance with SoW paragraph 3.9.1 (Year 2). FOB: Destination			(b) (4)	

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(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AC OPTION	Supportability Year 3 FFP Contractor Logisitics Support on all LRUs. In accordance with SoW paragraph 3.9.1 (Year 3). FOB: Destination			(b) (4)	

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(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AD OPTION	Supportability Year 4 FFP Contractor Logisitics Support on all LRUs. In accordance with SoW paragraph 3.9.1 (Year 4). FOB: Destination			(b) (4)	

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(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104AE			(b) (4)		
OPTION	Supportability Year 5 FFP Contractor Logistics Support on all LRUs. In accordance with SoW paragraph 3.9.1 (Year 5). FOB: Destination				

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(b) (4)

## Section C - Descriptions and Specifications

### STATEMENT OF WORK

1 SCOPE. This Statement of Work (SOW) sets forth the work efforts required to produce and prepare associated documentation, test, provide logistic support, provide technical support, provide training, develop technical manuals, and deliver the JTAC LTD.

The contractor is responsible for providing all material and necessary support documentation needed to complete the tasks identified in this SOW.

The USMC JTAC LTD is a lightweight, handheld, man-portable, state-of-the-art laser target designator/marker that permits warfighters to rapidly bring effective fires to bear on hostile targets. The USMC JTAC LTD is not intended to replace “full power” laser target designators, such as the currently fielded AN/PEQ-17 Portable Lightweight Designator Rangefinder (PLDR). The USMC JTAC LTD is intended to provide dismounted Marines with a designation and marking capability that is immediately accessible - i.e. can be worn in a MOLLE pouch on a flak jacket. The system design capitalizes on advances in laser generation, and battery power technologies. The JTAC LTD System shall consist of the following hardware configuration:

1. Lightweight JTAC LTD
2. External Power/Recharge Cable
3. Internal Battery Power Source (if internal rechargeable battery pack is proposed, three shall be delivered with each system)
4. Laser Eye Protection
5. Attachable/Removable Sight (if required)
6. Operator’s Manual
7. Soft MOLLE-Compatible Field Carry Pouch
8. Transit Case
9. Tripod
10. Tripod Soft Carry Pouch
11. Remote Fire Cable (may be same as External Power/Recharge Cable)
12. Quick Reference Card

2 APPLICABLE DOCUMENTS. The following documents specified form a part of this SOW to the extent specified herein. The most recent revision of the referenced document at the time of contract shall be used unless otherwise specified. In the event of conflict between the applicable documents and this SOW, the SOW shall take precedence. All second tier and below references cited in mandatory compliance documents shall be considered as guidance only. Nothing in this document, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

#### 2.1 Military Standards and Specifications - Mandatory Compliance.

MIL-PRF-49506	Logistics Management Information
MIL-STD-129	Military Marking for Shipment and Storage
MIL-STD-130	Identification Marking of U.S. Military Property
MIL –STD-461	Requirements for the Control of Electromagnetic Interference Characteristics of Subsystems and Equipment
MIL-STD-810	Environmental Test Methods

MIL-STD-882	Standard Practice for System Safety
MIL-STD-1275	Electrical Circuit, 28 Volt DC Transient Characteristics For Military Vehicles
MIL-STD-1425	Safety Design Requirements for Military Lasers and Associated Support Equipment
MIL-STD-1913	Dimensioning of Accessory Mounting Rail for Small Arms Weapons
MIL-STD-2073-1	DoD Standard Practice for Military Packaging
MIL-STD-13231	Marking of Electronic Items

## 2.2 Handbooks - Guidance Only.

MIL-DTL-24784/4	Commercial Off-the-Shelf Equipment Manual
MIL-HDBK-61	Configuration Management Guidance
MIL-HDBK-454	General Guidelines for Electronic Equipment
MIL-HDBK-502	Acquisition Logistics
MIL-HDBK-781	Reliability Test Methods, Plans, and Environments for Engineering Development, Qualification, and Production

2.3 Other Government Documents. Unless otherwise stated, the following documents may be obtained from the Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094 or visit <http://dodssp.daps.mil>.

FED-STD-313	Material Safety Data, Transportation Data and Disposal Data for Hazardous Materials Furnished to Government Activities
FED-STD-595	Colors Used in Government Procurement
NAVSEAINST 9310.1	Naval Lithium Battery Safety Program
OPNAVINST 5100.27/ MCO 5104.1	Navy Laser Hazards Control Program
TM S9310-AQ-SAF-010	Technical Manual for Batteries, Navy Lithium Safety Program Responsibilities and Procedures

## 2.4 Non-Government Documents.

ANSI/ASQ/ISO Q9001-2008	Quality Management Systems – Requirements
ANSI/EIA-649	National Consensus Standard for Configuration Management
ANSI Z136.1-2007	American National Standard for Safe Use of Lasers



Kollsman Document  
EICD48151000-1

Electrical Interface Control Document for the Thermal  
Laser Spot Imager (TLSI)

Kollsman Drawing  
MICD48151000-1

Mechanical Interface Control Drawing for the Thermal  
Laser Spot Imager (TLSI)

3 **REQUIREMENTS.** The contractor shall perform all tasks required and delineated in this SOW to deliver and prepare associated documentation, provide logistics support, provide technical support, provide training, develop technical manuals and deliver the JTAC LTD in the quantity specified in the contract. The contractor shall provide all materials, equipment, hard tooling, personnel, and facilities necessary to produce and deliver the types and quantities of deliverables specified by the contract.

### 3.1 **Program and Data Management.**

3.1.1 **Program Management.** The contractor shall establish and maintain program management practices throughout the period of performance. Program management practices shall provide visibility into the contractors' organization and techniques used in managing the program, specifically subcontractor and data management. Documentation shall be readily available to Government representative(s) during planned visits.

#### CDRL A001: Contractor's Progress, Status and Management Report

3.1.2 **Subcontractor Management.** The contractor is responsible for performance of requirements delineated in this SOW, and shall institute appropriate management actions relative to subcontractor performance. Requirements that are contractually specified shall apply to subcontractor performance; however, the contractor shall be accountable for compliance of subcontractors and is responsible for ensuring all deliverable products comply with the contract requirements.

3.1.3 **Data Management.** The contractor shall establish a single, centralized system for management of all data required under this contract. The contractor, in developing information that will be furnished to the Government, shall make the maximum use of existing data and provide maximum multiple use of technical information. Any electronic databases or applications used to store, track, share, transmit or display information pertaining to this contract shall be web-based. Government use of any data management system shall not require installation of client software on Government computer systems (with the exception of Internet Explorer and Microsoft Office). Specific data management functions shall include schedule control for deliverables, maintenance of deliverables, approval of deliverable format, distribution and delivery of data products. The system shall include facilities for storage of all data developed or utilized for this contract, and shall provide equal access to data by the Government. The contractor shall ensure all data is centrally available for Government review to ensure continuity of the system fabrication and supporting documentation. The Government reserves the right to review all data associated with and developed for the JTAC LTD.

3.1.3.1 **Schedule Planning.** The contractor shall maintain an accurate schedule of program events and recommended program schedules, including review and evaluation techniques, which provide for the earliest delivery schedule while at the same time satisfying all requirements in a cost effective manner. The program schedule shall include all significant events, and a Program Planning Milestone Chart shall depict major tasks and events from start to completion of the contract. The contractor shall notify the Government in writing of any anticipated or projected work stoppages or delays that will impact schedules.

### 3.2 **Meetings, Formal Reviews, Conferences, and Audits.**

3.2.1 **Contractor Responsibilities.** The contractor shall plan, host, attend, coordinate, support and conduct the meetings, formal reviews, conferences, and audits (hereinafter called "reviews"). The reviews shall be conducted at Government and contractor facilities. Reviews requiring demonstration and/or examination of equipment shall be conducted at the contractor's facility. All such reviews shall be included in the program schedule and may be held

concurrently with the Government's approval. The contractor shall prepare agendas and conference presentation materials, and provide minutes and reports following each review. The Government reserves the right to cancel any review or to require any review to be scheduled at critical points during the period of performance. Action item documentation, assignment of responsibility for completion and due dates shall be determined prior to adjournment of all reviews. A summary of all action items, responsible parties, and estimated completion dates shall be included with the minutes.

CDRL A002: Conference Agenda

CDRL A003: Conference Minutes

3.2.2 Post Award Conference. The contractor shall host a Post Award Conference (PAC) at the contractor's facility within 30 days after Contract Award. The purpose of the PAC is for the contractor to review and demonstrate to the Government the management procedures, provide progress assessments, review of technical and other specialty area status, and to establish schedule dates for near term critical meetings/actions. The contractor shall present management, key personnel, and program implementation processes. A copyright release letter shall be provided to the Contracting Officer at the PAC which authorizes the Government unconditional rights to reproduce and use the submitted PAC information for official Government business use. An exact date for the post-award conference shall be mutually agreed upon at contract signing.

CDRL A002: Conference Agenda

CDRL A003: Conference Minutes

3.2.3 In-Process Review. In Process Reviews (IPR) will be held every other month, at a date and location mutually agreed upon. The Government reserves the right to cancel any review or to require any review to be scheduled during the period of performance. The contractor's progress, management, integrated logistics support, administrative, assurance of compliance with contract requirements, program status, funding, problem identification and resolutions shall be agenda items. Actual versus expected performance of each area shall be addressed. The contractor shall prepare presentation materials providing an overview of all agenda items. The contractor shall ensure that appropriate personnel are available for reviews to address and resolve agenda items.

CDRL A002: Conference Agenda

CDRL A003: Conference Minutes

3.3 Systems Engineering. The contractor shall establish and maintain an effective systems engineering program throughout the testing and production processes.

3.3.1 Test Readiness Reviews. The contractor shall host a Test Readiness Review prior to FAT in order to review and accept the FAT Plan, per SOW Paragraph 3.8.1.

CDRL A002: Conference Agenda

CDRL A003: Conference Minutes

3.3.2 Reliability Program.

3.3.2.1 Parts Screening. The contractor shall establish procedures and controls to ensure products obtained from suppliers, vendors and subcontractors do not deter from the overall reliability requirement of the JTAC LTD as defined in the performance specification.

3.3.2.2 Failure Reporting, Analysis, and Corrective Action System. The contractor shall develop a closed loop failure reporting system, procedures for analysis of failures to determine the root cause, and documentation for recording corrective actions taken. The Failure Reporting, Analysis, and Corrective Action System (FRACAS) shall include uniform failure reporting, failure analysis reports and corrective actions. All hardware/software failures from system level down to the subassembly level shall be subject to these requirements throughout the testing period including production and integration testing, and during the post-production support period (to include warranty,

depot and Contractor Logistics Support (CLS) period, as applicable). In the event where a failed item is returned subject to a Product Quality Deficiency Report (PQDR), traceability of the PQDR shall be integrated into the FRACAS. The contractor shall execute a single FRACAS database to encompass in-factory (testing) and in-field (post-production) failure reporting and shall be transferred to the Government upon conclusion of the period of performance. The contractor shall notify the Government of any failure impacting cost, schedule, producibility, supportability, and cost of ownership or interface/performance. All failures, critical and non-critical, shall be reported quarterly to the Government for review. All failures shall be categorized as in-field or in-factory failures. System operational hours (Elapsed Time Meter readings) shall be identified for each failure occurrence and included in the FRACAS data structure. The contractor shall assess the failure data for the identification of trends (5 or more failures of the same root cause) and identify those trends in the monthly report. Each FRACAS report shall, at a minimum, identify the root cause, and detail the remedial action taken including parts replaced. The Government reserves the right to conduct a Failure Review Board (FRB) throughout the contracted period of performance. The contractor is encouraged to use MIL-HDBK-470 as guidance.

#### CDRL A004: Failure Summary and Analysis Report

3.3.2.3 Spares Reliability. The contractor shall assure that the reliability of spares and spare parts are equivalent to those of the production equipment by means of testing/analysis and quality control. The contractor's spares and spare parts shall not degrade system performance.

3.3.3 Maintainability Program. The contractor shall execute a tailored Maintainability Program to ensure the JTAC LTD meets supportability and sustainment goals and objectives. The JTAC LTD shall be monitored throughout the period of performance to identify and assess any changes which would impact product data, sustainment planning and sustainment execution derived from Maintainability Program analyses. The program shall encompass all aspects of maintainability with respect to the selection of components, accessibility, maintenance and testing. The contractor is encouraged to use MIL-HDBK-470 and MIL-HDBK-502 as guidance for the execution of maintainability tasks.

3.3.4 Quality Management System. The contractor's quality management system shall ensure product conformation to contractual requirements. The contractor shall have implemented, documented, and have previously demonstrated the ability to maintain the quality management system to be used on the contract. The contractor shall make available all quality management documentation for the Government to review upon request.

#### 3.4 Environment, Safety, and Occupational Health.

3.4.1 System Safety. The contractor shall identify and evaluate environmental, safety, and health hazards, define risk levels, and establish a program that manages the probability and severity of all hazards associated with development, production, use, and disposal of the system in accordance with MIL-STD-882. Residual risks will be evaluated by the Government in accordance with MIL-STD-882 and accepted as appropriate prior to exposing people, equipment, or the environment to known system related Environment, Safety, and Occupational Health (ESOH) risks.

3.4.1.1 System Safety Program Reviews & Audits. The contractor shall attend safety reviews and audits as necessary and shall support presentations to Government certifying activities.

3.4.1.2 System Safety Working Group Support (SSWG). The contractor shall participate as an active member of Government SSWGs. The contractor shall require that all major subcontractors participate in the SSWGs. On the average of once every three months the System SSWG will meet to review safety issues through the completion of deliveries. The meetings will be held at times and places mutually agreed to by the Government and the Contractor.

3.4.1.3 Hazard Tracking & Risk Resolution. The contractor shall develop a method or procedure to document and track hazards and their controls thus providing an audit trail of hazard resolutions IAW MIL-STD-882D. A centralized file, computer data base or document called a "Hazard Log" shall be maintained and available to the Government.

3.4.1.4 Safety Assessment. The contractor shall perform and document a Safety Assessment to identify all safety features of the hardware, software, and system design and to identify procedural, hardware and software related hazards that may be present in the JTAC LTD including specific procedural controls and precautions that should be followed. In addition, the contractor shall make recommendations applicable to hazards at the interface of the JTAC LTD with other system(s).

3.4.1.5 Safety Assessment Report. The contractor shall provide a Safety Assessment Report (SAR) that documents the Safety Assessment and clearly identifies any residual risks of the JTAC LTD. The SAR shall include a signed statement that all identified hazards have been eliminated or their associated risks controlled to acceptable levels and that the JTAC LTD is ready to operate.

CDRL A005: Safety Assessment Report (SAR)

3.4.1.6 System Hazard Analysis. The contractor shall perform and document a System Hazard Analysis (SHA) to identify hazards and assess the risk of the total system design, including software, batteries, and specifically of the subsystem interfaces IAW MIL-STD-882D. The SHA shall verify system compliance with safety requirements contained in system specifications; identify previously unidentified hazards associated with the subsystem interfaces and system functional faults; and recommend actions necessary to eliminate identified hazards and/or control their associated risk to acceptable levels. The SHA shall include any selected hazards, hazardous areas, or other specific items to be examined or excluded. The SHA shall identify any residual hazards that require Government acceptance.

CDRL A006: System Safety Hazard Analysis Report (SHA)

3.4.2 Hazardous Materials Management Program. The contractor shall implement a Hazardous Materials Management Program (HMMP) in accordance with National Aerospace Standard (NAS) 411. The contractor shall avoid the use of toxic chemicals, hazardous materials, and ozone depleting substances in the design, operational support and disposal of the JTAC LTD. Manufacturing processes that will have a detrimental impact upon the environment shall be avoided. The HMMP shall establish a process to manage all requirements for asbestos, radioactive materials, cadmium, hexavalent chromium, and extremely toxic or hazardous materials in design, production, operation, and support. In some case, the only acceptable management process may be total elimination of the requirement. More information on chemicals and hazardous materials to be avoided can be obtained from the Environmental Protection Agency (EPA). The Contractor shall make available Material Safety Data Sheets (MSDS) required by OSHA Hazard Communication Standard Code of Federal Regulation 29 CFR 1910.1200 and prepared according to ANSI Z400.1-1998 to the Government for review.

CDRL A007: Hazardous Materials Management Program (HMMP) Plan

CDRL A008: Hazardous Materials Management Program (HMMP) Report

3.4.4 Environmental Considerations. The contractor shall provide information on the potential for any adverse environmental impacts from the manufacturing, operation, maintenance, and disposal of the JTAC LTD. This information will be used to assist the Government in making a preliminary National Environmental Policy Act (NEPA) decision and in the preparation of formal NEPA documents, which include CATEX, EA, and EIS. Such environmental impacts include air, soil, wetlands, water, flora, fauna, endangered species, emissions and toxic waste resulting from development, maintenance (coatings and primers), operation, disposal, etc.

CDRL A009: Technical Report, Study/Services (Environmental Safety and Occupational Health Assessment)

3.4.5 Lasers. The contractor shall ensure proper design, use, and disposal of all equipment and systems capable of producing laser radiation including laser fiber optics. The contractor shall verify that proper labeling is in place as required for the laser classification. The contractor shall be responsible for providing safety support to the Government for all laser safety related requirements.

3.4.5.1 Laser Support. The contractor shall provide support for the Navy Laser Safety Review Board's review of all lasers and all lasers used in combat, combat training, or classified in the interest of national security regardless of hazard classification (Military Exempt lasers).

3.5 Configuration Management. The contractor shall perform configuration management on the JTAC LTD to ensure form, fit, function and interface requirements are maintained throughout the contract period. The contractor's configuration management practices shall include a parts management program that shall ensure supplier/vendor parts and components are readily available during the operation, maintenance and sustainment of the JTAC LTD, as well as minimize parts obsolescence.

3.5.1 Configuration Identification. The contractor shall participate in a joint Government/contractor integrated team to designate configuration items (CIs) to be managed by the Government and those to be managed by the contractor at a lower level/tier. For those CIs that have been identified for Government control, the contractor shall provide form, fit, function, and interface documentation necessary for configuration status accounting. The contractor shall establish management practices for those lower level/tier CIs.

3.5.2 Parts Management. The contractor shall maintain a parts management program that will ensure the use of parts that meet contractual requirements, reduce proliferation of parts through standardization and enhance equipment reliability and supportability, and proactively manage obsolescence. The contractor can utilize MIL-HDBK-512 as a guide for developing and maintaining a parts management program.

3.5.3 Control/Accountability. The contractor shall maintain control and accountability of the product baseline. The contractor shall notify the Government of any changes to established baseline that affect form, fit, function or interface throughout performance of this contract.

3.5.3.1 Change Control. The contractor shall maintain control of JTAC LTD product baseline throughout the contract period and notify the Government of any changes impacting form, fit, function, interfaces, interchangeability, interoperability and parts management. The notification shall include a change impact analysis that assesses alternate solutions to determine what action is in the best interest of the Government. The contractor shall submit ECPs through the Multi-User ECP Automated Review System (MEARS) and the Government will approve/disapprove the class designation of the ECP. Additionally, notification information shall include enclosures and figures that identify and define the effect on technical manuals (TMs) including draft TM page changes, packaging data, test supportability, interoperability/interchangeability, lifecycle costs, maintainability, reliability, environment, (to include identification of any ozone depleting substances) safety, and occupational health (ESOH) and retrofit information. Sufficient supporting data to evaluate the proposed or requested change, such as engineering drawings, sketches, specifications, or manufacturing data sheets, shall also be submitted as supplemental information.

CDRL A00A: Engineering Change Proposals (ECP)

CDRL A00B: Request for Deviation (RFD)

CDRL A00C: Notice of Revision (NOR)

3.5.3.2 Configuration Status Accounting. The contractor shall establish and maintain a Configuration Status Accounting (CSA) database, which represents the configuration of the JTAC LTD. All baselines and changes shall be documented in the contractor's CSA database. The contractor's CSA database shall permit acceptance of commercial product information; however, if requirements to report data outside of the contractor's CSA database or format exist, the information may be delivered as a supplement to prevent disruption to their existing system. The contractor's CSA database shall reconcile any differences between the supplier information and contractor practices to provide the Government with clear accountability of product information. Additionally, the CSA database shall provide a reliable source of configuration information to support JTAC LTD activities, including program management, systems engineering, logistics support, and modification/maintenance actions. The contractor's CSA database shall be capable of providing CSA data in a digital format compatible with the USMC's CSA automated information system, Configuration Management Information System (CMIS).

## CDRL A00D: Configuration Status Accounting Information

3.5.3.2.1 Configuration Status Accounting Serialized Tracking. The contractor shall utilize the CSA database to record the serial numbers for primary components of the JTAC LTD delivered to the Government. The contractor shall maintain the information that allows traceability of vendor assigned serial numbers to the IUID. The contractor's CSA database shall include the following data elements:

- a. IUID
- b. Vendor Part Number/CAGE
- c. Vendor Serial Number
- d. Serialized Part Nomenclature
- e. Date of Report

3.5.3.2.2 Configuration Status Accounting Modification Tracking. The contractor shall utilize the CSA database to record completed field modifications or retrofit actions as a result of approved engineering change proposals. The contractor shall maintain the information that allows visibility of completed actions to the JTAC LTD registration numbers. The contractor's CSA database shall include the following data elements:

- a. IUID
- b. ECP/MI Number
- c. Date Installed
- d. Location
- e. Ownership

3.5.3.2.3 Configuration Identification Data (CID). The contractor shall establish a database that records and maintains configuration baselines. At a minimum, the data shall identify the current approved baseline by:

- a. Document number and Document type
- b. CAGE
- c. Revision Level
- d. Nomenclature
- e. Drawing size
- f. Indentured breakdown of parts, which display a "parent to child" relationship, to include quantity. The breakdown shall only pertain to CID documents under Government configuration control.

3.5.4 Interface Control Documents. The Contractor shall provide a Mechanical Interface Control Drawing and an Electrical Interface Control Document (ICD).

## CDRL A00E: Interface Control Document

3.6 Engineering Drawings.

3.6.1 Commercial Drawings/Models. The contractor shall provide commercial drawings/models to the Government for commercial item(s) approved for use in the design and not covered by Government or nationally recognized industry association specifications and standards. The contractor shall provide evidence that the part complies with the requirements of the applicable part documentation. Existing test data (such as supplier originated objective evidence of compliance or Government/Industry Data Exchange Program (GIDEP) reports) shall be used to the maximum extent practicable.

## CDRL A00F: Commercial Drawings/Models and Associated Lists

3.7 Item Unique Identification. The contractor shall implement specific Item Unique Identification (IUID) marking, as defined in MIL-STD-130 and DFARS clause 252.211-7003. The IUID marking shall be incorporated

into existing data plates when possible. Bar Coding and the two-dimensional IUID data matrix shall be machine-readable with common optical scanning devices and be accompanied by the corresponding human readable markings when practical. All 2D data matrix shall be permanently affixed and have the ability to withstand and perform within the same environmental conditions as the JTAC LTD. Whenever practical, the location of the marking on the item shall ensure its readability during normal operational use.

All spare parts, secondary repairables and consumables that exceed \$5,000 when purchased separately shall also be marked with the IUID prior to delivery to the Government.

### 3.8 Testing/Verification.

3.8.1 First Article Test (FAT). The contractor shall develop for Government approval First Article Test procedures to demonstrate the adequacy and suitability of the contractor's production processes and procedures for achieving the requirements in the Performance Specification. The results of the test shall demonstrate that the manufacturing and production techniques employed do not negatively impact established requirements. The Government reserves the right to witness any portion of FAT. The contractor shall deliver the FAT units to the Government at the conclusion of FAT.

CDRL A00G: Test Procedure (FAT)

CDRL A00H: Test/Inspection Report (FAT)

3.8.2 Acceptance Testing: The Contractor shall conduct Quality Conformance Inspections and Tests IAW the Contractor's Acceptance Test Procedures that have been approved by the Government. The Contractor shall develop and submit an Acceptance Test Plan for Government review and approval in accordance with the Performance Specification. The Government reserves the right to send a representative(s) to witness production acceptance testing. The Contractor shall notify the Government of any changes to the approved Acceptance Test Procedures. Contractor shall make available documented acceptance test results with each system upon delivery to the Government. The Government reserves the right to review any Quality Process within the factory.

CDRL A00J: Test Procedure (ATP)

CDRL A00K: Test/Inspection Report (ATP)

### 3.9 Supportability.

3.9.1 Contractor Logistics Support. The contractor shall provide repair/replacement of all JTAC LTD Systems and Spare Parts. Any maintenance required to be performed above the operator level shall be performed by the contractor under this paragraph. The contractor shall ship a condition code A asset within 72 hours of contractor receipt of an inoperable asset, or a written request for replacement of consumed Spare Parts. The JTAC LTD is anticipated to experience an average usage rate of 960 hours per year of operational and training use (system turned off). During those hours of usage, the system will experience 60 minutes per year of laser-on time. Repair/replacement does not include damage to the system caused by abuse, neglect, misuse, unauthorized modification, lightning, fire, combat, enemy actions, or acts of God.

3.9.1.1 Reporting. The contractor shall provide a monthly report covering the status of all JTAC LTD components in the contractor's possession undergoing repairs.

CDRL A00L: Logistics Management Information (LMI) Summaries (Monthly Spares Supply and Maintenance Status Report)

### 3.9.2 Provisioning.

3.9.2.1 Provisioning Guidance Conference. The contractor shall host the Provisioning Guidance Conference (PGC) and furnish provisioning data as one product of the PGC at mutually agreed upon intervals prior to the provisioning conference(s).

CDRL A002: Conference Agenda  
CDRL A003: Conference Minutes

3.9.2.2 Provisioning Conference. The contractor shall host a Provisioning Conference(s) at the contractor's facility in accordance with the Provisioning Performance Schedule developed at the Provisioning Guidance Conference.

CDRL A002: Conference Agenda  
CDRL A003: Conference Minutes

3.9.2.3 Provisioning Plan. The contractor shall establish, manage, and execute a Logistics Management Information (LMI) program in accordance with MIL-PRF-49506. MIL-HDBK-502 may be used for additional guidance. The LMI program shall be the basis for the integration of the logistics support element, and provide the interface between the engineering and integrated logistics effort used in the systems engineering effort.

CDRL A00M: Logistics Management Information Data Products (Provisioning Plan)

3.9.2.4 Provisioning Parts List (PPL). The PPL shall contain the end item, component or assembly and all support items which can be disassembled, reassembled, or replaced, and which, when combined, constitute the end item, component or assembly and shall include items such as parts and materials required for the operation and maintenance of the end item. The PPL is a tool used to determine the range of support items required to maintain the end item for an initial period of service. This includes all repairable Commercial off the Shelf (COTS) items, unless excluded by the provisioning requirements. It does not include a breakdown of Government furnished equipment. The PPL shall include items such as parts, materials, and fittings required for the operation and maintenance of the end item/equipment and the information shall be provided. The PPL shall contain repair parts required to maintain the end item.

CDRL A00N: Logistics Management Information Summaries (Provisioning Parts List)

3.9.2.5 Expendable List. If applicable, the contractor shall provide a list of recommended expendable components. This list shall include at a minimum: the name, government part number, National Stock Number (NSN), and quantity in each JTAC LTD. If a government part number or National Stock Number (NSN) is not available, the contractor shall furnish the Government with the necessary information for provisioning of expendable items into the Government supply system.

CDRL A00P: Special Equipment Consumable/Durable Support Items List

3.9.2.6 Secondary Reparable Management. The Marine Corps Logistics Command will coordinate the repair and return process and manage the inventory of any JTAC LTD secondary reparables delivered to the Marine Corps. The contractor shall provide Stores Account Code 2 secondary reparable items to Marine Corps Logistics Command, Albany, GA as required.

3.9.2.7 Spare Parts. Based on failure projections, reliability data and real world experience, the contractor shall provide a Spare Parts List with the proposal that provides the range, depth and price of spare/repair parts to support the Government's five year Spare Parts period. The contractor is encouraged to include their range and depth recommendations within the Provisioning Parts List (CDRL A00P). The Government will assess this recommended list before exercising the Spare Parts CLIN associated with this contract. The contractor shall provide and disassemble production grade equipment, as deemed necessary by the Government, to validate and verify all provisioning recommendations/documentation. Spare Parts should only include items replaceable at the operator level.

3.10 Power.

3.10.1 Lithium Batteries.



3.10.1.1 Lithium Battery Safety Qualification. The contractor shall develop a safety data package that shall document and demonstrate the stability of design and validity of the lithium battery selection IAW NAVSEAINST 9310.1B and TM S9310-AQ-SAF-010.

CDRL A00Q: Technical Report/ Study Services (LB)

3.10.1.2 Lithium Battery Test Articles. If required by the Naval Lithium Battery Safety Program, the contractor shall provide 3 batteries within 30 days after Government notification. The contractor shall include battery safety test results in its System Safety Program Plan and Safety Assessment Report.

3.10.1.3 Lithium Battery Safety Assessment. The contractor shall document all contractor and Government lithium battery safety assessment efforts in the Safety Assessment Report (SAR). The SAR shall include the lithium battery risk assessment, recommendations, procedures and other corrective actions to reduce hazards to an acceptable level.

### 3.11 Technical Publications.

3.11.1 Operator's and Maintenance Manuals. The Contractor shall provide an Operator's and Maintenance Manual in Contractor format. The Contractor shall validate the manual. The Government will perform a verification of the manual. The Operators Manual, at a minimum, shall include introduction, Preparation for Use and Installation, Principles of Operation, Maintenance and Servicing Instructions (preventive and corrective), Troubleshooting, Preparation for Shipment, Parts List, Operational and Maintenance Illustrations, Safety Precautions (Warnings, Cautions, and Notes) and information on the functionality of the JTAC LTD, its components/accessories, system operation from turn-on to system shut down including adjustments, and operator checks and services. It is desired that the Operator's and Maintenance Manual be no larger than 4.5 x 6 inches.

CDRL A00R: Commercial Off-The-Shelf (COTS) Manual and Associated Supplemental Operator's/ Maintenance Technical Manual

3.11.2 Change Pages/Modification Instructions. The contractor shall provide change pages for the Operator's and Maintenance Manual as required to address configuration changes. The contractor shall produce and provide the necessary artwork to support the development of the change pages. Any artwork shall be sufficient to address the operation and maintenance of the JTAC LTD and interfacing hardware. The contractor shall ensure change pages are not copyrighted.

CDRL A00S: Maintenance Manual Changes

3.11.3 Validation. The contractor shall validate the accuracy of all procedures on each change page by demonstration. The contractor shall notify the government 30 days prior to the validation schedule for Government observation of contractor validation. The government reserves the right to participate in the contractor's validation or to conduct a concurrent validation/verification.

3.11.4 Validation Performance. Operating and maintenance procedures, which include, but are not limited to, Checkout, Preventative Maintenance Checks and Services (PMCS), scheduled maintenance, removal and replacement instructions, and any associated checklists shall be validated against the system by actual demonstration. The contractor shall correct all discrepancies found during validation.

3.11.5 Validation Records. Records of all validations performed shall be maintained by the contractor and be available for Government review.

3.11.6 Validation Certification. The contractor shall deliver a signed validation completion certificate, attesting to the adequacy and accuracy of all Operator's and Maintenance Manual information.

## CDRL A00T: Technical Manual Validation Certificate

3.11.7 Verification. The Government will verify that all Operator's and Maintenance Manual and change pages are accurate. The Contractor shall make available all end item hardware, technical/engineering support and support equipment as required to facilitate the Government in the performance of the verification effort. The contractor shall provide one copy of all change pages to each verification participant 30 calendar days prior to the scheduled verification effort. The contractor shall incorporate Government comments from all reviews, training events, test events, and government verification reviews into the final submission of all change pages. The Operator's and Maintenance Manual validation/verification and system provisioning shall be completed and approved by the Government prior to JTAC LTD delivery to the Government.

3.11.8 Quick Reference Card. The Contractor shall provide a JTAC LTD Quick Reference Card that will address the operation of the JTAC LTD and interfacing hardware. The delivered quick reference card must be written in English. The quick reference card shall contain installation, interface, and operation instructions. The quick reference card shall be waterproof, tear resistant and 4x6 inches in size.

## CDRL A00U: Quick Reference Card

3.11.9 Copyright Release. The contractor shall identify copyrighted material, if any, and shall obtain the written approval of the copyright owner. The contractor shall furnish appropriate copyright release giving the Government permission to reproduce and use copyrighted information. When the contractor uses a manual, which covers a vendor's component(s) or a portion thereof, and the vendor's manual contains copyrighted material, the contractor shall be responsible for obtaining a copyright release from the vendor and providing the copyright release to the Government.

3.12 Training Products and Services. The contractor shall provide a training program in accordance with MIL-PRF-29612. Prior to course initiation, the contractor shall meet safety standards, which are in accordance with local, state, and federal regulations. The contractor shall provide training products. The Contractor shall develop and provide a New Equipment Training (NET) package that supports Organizational Unit Operation, maintenance, testing, and fielding the Lightweight JTAC LTD system. The Contractor's Training Curriculum shall be developed in accordance with the USMC Systems Approach to Training (SAT) format. The training package (Lesson plans, Instructor Guides, Student Handout) will be in MS-Office format provided via Compact Disk - Read Only Memory (CD-ROM). The contractor shall provide one (1) Instructor Key Personnel Training (IKPT) session at Fort A. P. Hill, Virginia in order to train the Government's NET Team.

## CDRL A00V: Training Curriculum

## Section D - Packaging and Marking

### PACKAGING/MARKING

#### **D-1 CLINs 0100 and corresponding SLINs – JTAC LTD Systems**

All supply deliverables under this contract shall be prepared for delivery in accordance with MIL-STD-2073-1E. Furthermore, deliverables shall be marked in accordance with DFARS 211.274-2 and 211.274-3 and the JTAC LTD Performance Specification (Attachment 1) paragraph 3.11.1.

#### **D-2 CLIN 0101 – Contract Data Requirements List (CDRLs)**

All documentation deliverables under this contract shall be packaged and delivered in accordance with the instructions provided in each individual CDRL.

#### **D-3 CLIN 0103 – Spare Parts**

All supply deliverables under this contract shall be prepared for delivery in accordance with MIL-STD-2073-1e. Furthermore, deliverables shall be marked in accordance with DFARS 211.274-2 and 211.274-3 and the JTAC LTD Performance Specification (Attachment 1) paragraph 3.11.1.

#### **D-4 CLIN 0104 – Supportability**

All supply deliverables under this contract shall be prepared for delivery in accordance with MIL-STD-2073-1e. Furthermore, deliverables shall be marked in accordance with DFARS 211.274-2 and 211.274-3 and the JTAC LTD Performance Specification (Attachment 1) paragraph 3.11.1.

## CLAUSES INCORPORATED BY FULL TEXT

### 252.211-7003 ITEM IDENTIFICATION AND VALUATION (AUG 2008)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

-----  
 Contract line, subline, or exhibit line  
                   item No.                   Item description  
 -----

N/A

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----.

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.\*\*

(4) Issuing agency code (if concatenated unique item identifier is used).\*\*

(5) Enterprise identifier (if concatenated unique item identifier is used).\*\*

(6) Original part number (if there is serialization within the original part number).\*\*

(7) Lot or batch number (if there is serialization within the lot or batch number).\*\*

(8) Current part number (optional and only if not the same as the original part number).\*\*

(9) Current part number effective date (optional and only if current part number is used).\*\*

(10) Serial number (if concatenated unique item identifier is used).\*\*

(11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at [http://www.acq.osd.mil/dpap/pdi/uid/data\\_submission\\_information.html](http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html).

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(End of clause)

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0100	Destination	Government	Destination	Government
0100AA	Origin	Government	Origin	Government
0100AB	Destination	Government	Destination	Government
0101	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
0103	Destination	Government	Destination	Government
0104	Destination	Government	Destination	Government
0104AA	Destination	Government	Destination	Government
0104AB	Destination	Government	Destination	Government
0104AC	Destination	Government	Destination	Government
0104AD	Destination	Government	Destination	Government
0104AE	Destination	Government	Destination	Government

## CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984



## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0100	N/A	■ (b) (4)	N/A	N/A
0100AA	10-MAY-2011	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Origin	M99933
0100AB	11-SEP-2011	■ (b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M99933
0100AB	11-FEB-2012	■ (b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M99933
0101	N/A	■ (b)(4)	N/A	N/A
0102	11-AUG-2011	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination	W26DJ2
0103	11-SEP-2011	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933
0104	N/A	■ (b)(4)	N/A	N/A

0104AA POP 11-SEP-2011 TO 10-SEP-2012	████ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination	M67854
0104AB POP 11-SEP-2012 TO 10-SEP-2013	████ (b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0104AC POP 11-SEP-2013 TO 10-SEP-2014	████ (b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0104AD POP 11-SEP-2014 TO 10-SEP-2015	████ (b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0104AE POP 11-SEP-2015 TO 10-SEP-2016	████ (b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

## CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.247-34	F.O.B. Destination	NOV 1991

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 17911094733 250 67854 067443 2D 4733S9  
COST CODE: 1RC98K31147L

(b)(4)

AB: 17911094733 250 67854 067443 2D 4733B9  
COST CODE: 1RC98K32144I

(b)(4)

## CLAUSES INCORPORATED BY FULL TEXT

**MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS**

## ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is Bruce Leaman and can be reached at 703-432-3698 or via email at [bruce.leaman@usmc.mil](mailto:bruce.leaman@usmc.mil).

The contractor is directed to use the (7) Combo format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus  
P.O. Box 369022  
Attn: Kansas-M67443  
Columbus, Ohio 43236-9022

E-Mail: [CCO-KC-VPIS@DFAS.MIL](mailto:CCO-KC-VPIS@DFAS.MIL)  
PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1; vice #2 then #4)  
WAWF: <https://wawf.eb.mil/>  
**My invoice: <https://myinvoice.csd.disa.mil/index.html>**

Data entry information in WAWF:

**Payment Office DoDAAC: (8a) M67443**

Issue By DoDAAC: (8b)M67854

Admin Office DoDAAC: (8c) M67854

Ship To/Service Acceptor DoDAAC: (8d)M67854/EXT PG 14

Contract Number: (8e)M67854-11-C-6010

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on “ Send Additional Email Notifications” block on the page that appears. Add the primary point of contact’s email address(provided above) in the first email address block and add the alternate point of contact’s email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

**NOTE: The POCs identified above are for WAWF issues only.**

## Section H - Special Contract Requirements

## CLAUSES INCORPORATED BY REFERENCE

252.201-7000	Contracting Officer's Representative	DEC 1991
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007

## CLAUSES INCORPORATED BY FULL TEXT

## 52.209-3 FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP 1989)

[Contracting Officer shall insert details]

(b)(4)

(a) The Contractor shall test [REDACTED] unit(s) of Lot/Item 0100AA as specified in this contract. At least 15 calendar days after contract award, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 15 calendar days after first article test completion to Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134 marked "FIRST ARTICLE TEST REPORT: Contract No. M67854-11-C-6002, Lot/Item No. 0100AA" Within 15 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(End of clause)

#### 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day of expiration of Supportability CLIN 0104 and associated SubCLINs; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the performance expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

(End of clause)

#### 252.222-7999 ADDITIONAL REQUIREMENTS AND RESPONSIBILITIES RESTRICTING THE USE OF MANDATORY ARBITRATION AGREEMENTS (DEVIATION) (FEB 2010)

(a) Definitions.

“Covered subcontract,” as used in this clause, means any subcontract, except a subcontract for the acquisition of commercial items or commercially available off-the-shelf items, that is in excess of \$1 million and uses Fiscal Year 2010 funds.

(b) The Contractor—

(1) Agrees not to—

(i) Enter into any agreement with any of its employees or independent contractors that requires, as a condition of employment, that the employee or independent contractor agree to resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; or

(ii) Take any action to enforce any provision of an existing agreement with an employee or independent contractor that mandates that the employee or independent contractor resolve through arbitration any claim under title VII of the Civil Rights Act of 1964 or any tort related to or arising out of sexual assault or harassment, including assault and battery, intentional infliction of emotional distress, false imprisonment, or negligent hiring, supervision, or retention; and

(2) Certifies, by signature of the contract, for contracts awarded after June 17, 2010, that it requires each covered subcontractor to agree not to enter into, and not to take any action to enforce any provision of any agreements, as described in paragraph (b)(1) of this clause, with respect to any employee or independent contractor performing work related to such subcontract.

(c) The prohibitions of this clause do not apply with respect to a Contractor's or subcontractor's agreements with employees or independent contractors that may not be enforced in a court of the United States.

(d) The Secretary of Defense may waive the applicability of the restrictions of paragraph (b) to the Contractor or a particular subcontractor for the purposes of the contract or a particular subcontract if the Secretary or the Deputy Secretary personally determines that the waiver is necessary to avoid harm to national security interests of the United States, and that term of the contract or subcontract is not longer than necessary to avoid such harm. This determination will be made public not less than 15 business days before the contract or subcontract addressed in the determination may be awarded.

(End of clause)

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	OCT 2010
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-- Modifications	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data-- Modifications	OCT 2010
52.219-8 (DEV)	Utilization of Small Business Concerns (DEVIATION)	MAY 2004
52.219-9 (Dev)	Small Business Subcontracting Plan (Deviation)	APR 2008
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUL 2010
52.222-20	Walsh-Healey Public Contracts Act	OCT 2010
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	OCT 2010
52.232-23	Assignment Of Claims	JAN 1986
52.232-23 Alt I	Assignment of Claims (Jan 1986) - Alternate I	APR 1984
52.232-25	Prompt Payment	OCT 2008
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003



52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.244-6	Subcontracts for Commercial Items	OCT 2010
52.247-64	Preference for Privately Owned U.S. - Flag Commercial Vessels	FEB 2006
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7000	Acquisition Streamlining	OCT 2010
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	APR 2007
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.225-7001	Buy American Act And Balance Of Payments Program	JAN 2009
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
252.225-7012	Preference For Certain Domestic Commodities	JUN 2010
252.225-7013	Duty-Free Entry	DEC 2009
252.225-7041	Correspondence in English	JUN 1997
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7023	Transportation of Supplies by Sea	MAY 2002

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffar1.htm>

(End of clause)

252.225-7005 IDENTIFICATION OF EXPENDITURES IN THE UNITED STATES (JUN 2005)

(a) Definition. United States, as used in this clause, means the 50 States, the District of Columbia, and outlying areas.

(b) This clause applies only if the Contractor is--

(1) A concern incorporated in the United States (including a subsidiary that is incorporated in the United States, even if the parent corporation is not incorporated in the United States); or

(2) An unincorporated concern having its principal place of business in the United States.

(c) On each invoice, voucher, or other request for payment under this contract, the Contractor shall identify that part of the requested payment that represents estimated expenditures in the United States. The identification--

(1) May be expressed either as dollar amounts or as percentages of the total amount of the request for payment;

(2) Should be based on reasonable estimates; and

(3) Shall state the full amount of the payment requested, subdivided into the following categories:

(i) U.S. products--expenditures for material and equipment manufactured or produced in the United States, including end products, components, or construction material, but excluding transportation;

(ii) U.S. services--expenditures for services performed in the United States, including all charges for overhead, other indirect costs, and profit under construction or service contracts;

(iii) Transportation on U.S. carriers--expenditures for transportation furnished by U.S. flag, ocean, surface, and air carriers; and

(iv) Expenditures not identified under paragraphs (c)(3)(i) through (iii) of this clause.

(d) Nothing in this clause requires the establishment or maintenance of detailed accounting records or gives the U.S. Government any right to audit the Contractor's books or records.

(End of clause)

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

(a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.

(b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

- (1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;
  - (2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;
  - (3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and
  - (4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.
- (c) The requirements of this clause do not apply to any subcontractor that is--
- (1) A foreign government;
  - (2) A representative of a foreign government; or
  - (3) A foreign corporation wholly owned by a foreign government.
- (d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from CMC Code POS-10; telephone 703 614-4177.
- (End of clause)

Section J - List of Documents, Exhibits and Other Attachments

LIST OF EXHIBITS/ATTACHMENTS

- Exhibit A:** Contract Data Requirements List (CDRLs)  
**Attachment 1:** Performance Specification dated January 26, 2011  
**Attachment 2:** ESA (Kollsman) Spare Parts List IAW SOW Paragraph 3.9.2.7 dated January 28, 2011  
**Attachment 3:** ESA (Kollsman) Performance Specification Change Matrix dated January 28, 2011 – This document takes precedence over Attachment 1, Performance Specification.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00012</b>		3. EFFECTIVE DATE <b>01-Nov-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>52.217-9</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers1341</b> The purpose of this modification is to exercise and fully fund SLIN 0104AB (Supportability Year 2) and to deactivate SLIN 0104AE in order to adhere to term limitations imposed via FAR 52.217-9. Sections B, F and G are hereby updated to reflect the option exercise and application of funding. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED <b>31-Oct-2012</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4).

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0104AB

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545012RC24946 has been added.

## SUBCLIN 0104AE

The CLIN extended description has changed from Contractor Logistics Support on all LRUs. In accordance with SoW paragraph 3.9.1 (Year 5). to Deactivated via Modification P00012.

(b) (4)

## SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY SCHEDULE

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	(b) (4)	N/A	N/A
0100AA	(b)(4)	N/A	N/A
0100AB	(b)(4)	N/A	N/A
0100AC	(b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	(b)(4)	Same as Previous Location	15-APR-2011

0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL	29-DEC-2011

		PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	
0100AD	(b)(4)	BLDG 550 550 ATLANTIC STREET DOVER, DE 19902-5505 FOB: Destination UIC: MMX170	21-FEB-2012
0100AD	(b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	25-FEB-2012
0100AD	(b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	11-MAY-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	(b)(4)	N/A	N/A
0102	(b)(4)	N/A	N/A
0102AA	(b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	(b)(4)	N/A	N/A
0103AA	(b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775	11-SEP-2011



		FOB: Destination UIC: M99933	
0104	(b)(4)	N/A	N/A
0104AA	(b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	(b)(4)	Same as Previous Location	1-NOV-2012 TO 31-OCT -2013
0104AC	(b)(4)	Same as Previous Location	1-NOV-2013 TO 31-OCT -2014
0104AD	(b)(4)	Same as Previous Location	1-NOV-2014 TO 31-OCT -2015
0105	(b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination UIC: M99933	31-JUL-2012

## SECTION G - CONTRACT ADMINISTRATION DATA

## Accounting and Appropriation

## Summary for the Payment Office

As a result of this modification, (b)(4) (b)(4)  
(b)(4)

## SUBCLIN 0104AB:

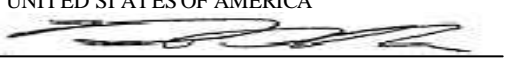
AE: 17211094733 252 67854 067443 2D 473315 2RC2494614ZB (CIN M9545012RC249460104AB) was  
(b)(4)

The contract ACRN AE has been added.

The CIN M9545012RC249460104AB has been added.

The Cost Code 2RC2494614ZB has been added.

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   6</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00011</b>		3. EFFECTIVE DATE <b>12-Apr-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>Mutual Agreement</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers122599</b> <div style="background-color: black; color: white; text-align: center; padding: 20px; margin-top: 10px;">           (b) (4)         </div>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>23-Apr-2012</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
0105	Consideration FFP				
	(b)(4)				
	FOB: Destination				

(b)(4)

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0105:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY SCHEDULE

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	(b)(4)	N/A	N/A
0100AA	(b)(4)	N/A	N/A
0100AB	(b)(4)	N/A	N/A

0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11	21-OCT-2011

		ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	29-DEC-2011
0100AD	■ (b)(4)	BLDG 550 550 ATLANTIC STREET DOVER, DE 19902-5505 FOB: Destination UIC: MMX170	21-FEB-2012
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	25-FEB-2012
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	11-MAY-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE	11-SEP-2011

		TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	
0104	(b)(4)	N/A	N/A
0104AA	(b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	(b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	(b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	(b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	(b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016
0105	(b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	31-JUL-2012

## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been added by full text:

ATTACHMENT 5 - (b)(4)

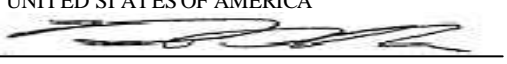
PN	CAGE	NAME	DMIL	INDC	QTY	PROV NOM
48401015-1	89944	KIT, EYE PIECE & EY	A	B (b)(4)	■	KIT, EYE PIECE & EYEPiece COVER
48401016-1	89944	KIT, HAND GUARD	A	B (b)(4)	■	KIT, HAND GUARD
48401017-1	89944	KIT, KNOB SELECTOR	A	B (b)(4)	■	KIT, KNOB SELECTOR
48401018-1	89944	KIT, COVER BATTERY	A	B (b)(4)	■	KIT, COVER BATTERY COMPARTMENT
48401019-1	89944	KIT, COVER WINDOW	A	B (b)(4)	■	KIT, COVER WINDOW
48401020-1	89944	KIT, COVER I/O CAP	A	B (b)(4)	■	KIT, COVER I/O CAP

The following have been modified:

LIST OF EXHIBITS/ATTACHMENTS

- Exhibit A:** Contract Data Requirements List (CDRLs)  
**Attachment 1:** Performance Specification dated June 20, 2011  
**Attachment 2:** ESA (Kollsman) Spare Parts List IAW SOW Paragraph 3.9.2.7 dated February 8, 2012  
**Attachment 3:** ESA (Kollsman) Performance Specification Change Matrix dated January 28, 2011 – This document takes precedence over Attachment 1, Performance Specification.  
**Attachment 4:** GFE List  
**Attachment 5:** (b)(4)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00010</b>		3. EFFECTIVE DATE <b>16-Feb-2012</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>Mutual Agreement</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers121709</b> The reason for this modification is to u <b>(b) (4)</b> <b>(b) (4)</b> under CLIN 0100AD. Additionally, this modification updates <b>(b) (4)</b> <b>(b) (4)</b> <b>(b) (4)</b> and adding subcomponent detail for the Eyeguard. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>16-Feb-2012</b>	



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:  
DELIVERY SCHEDULE

FROM:

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b) (4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011

0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	29-DEC-2011
0100AD	■ (b)(4)	SAME AS PREVIOUS	25-FEB-2012
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20	25-FEB-2012

		MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

TO:

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR:	26-SEPT-2011

		<b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	29-DEC-2011
0100AD	■ (b)(4)	BLDG 550 550 ATLANTIC STREET DOVER, DE 19902-5505 FOB: Destination UIC: MMX170	21-FEB-2012
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	25-FEB-2012
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	25-FEB-2012
	QTY/		DELIVERY DATE/PERIOD OF

ITEM	UNIT	DESTINATION	PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

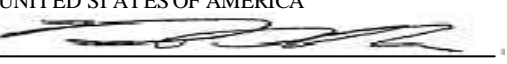
## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### LIST OF EXHIBITS/ATTACHMENTS

- Exhibit A:** Contract Data Requirements List (CDRLs)
- Attachment 1:** Performance Specification dated June 20, 2011
- Attachment 2:** ESA (Kollsman) Spare Parts List IAW SOW Paragraph 3.9.2.7 dated February 8, 2012
- Attachment 3:** ESA (Kollsman) Performance Specification Change Matrix dated January 28, 2011 – This document takes precedence over Attachment 1, Performance Specification.
- Attachment 4:** GFE List

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00009</b>		3. EFFECTIVE DATE <b>15-Dec-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>Mutual Agreement</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers12930</b> The reason for this modification is to <b>(b) (4)</b> to be delivered under SLIN 0100AD. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED <b>14-Dec-2011</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:  
DELIVERY SCHEDULE

FROM:

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011

0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	29-DEC-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000	25-FEB-2012

		229- 639-6714 FOB: Destination	
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

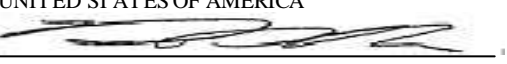
TO:

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint</b>	26-SEPT-2011

		<b>inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	29-DEC-2011
0100AD	■ (b)(4)	SAME AS PREVIOUS LOCATION	25-FEB-2012
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	25-FEB-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011

0103	N/A	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00008</b>		3. EFFECTIVE DATE <b>15-Nov-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) <b>Mutual Agreement</b>							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers12520</b> The reason for this modification is to <b>(b) (4)</b> delivered under CLIN 0100AD. As a result, Section F, Delivery Schedule, is hereby updated to reflect <b>(b)(4)</b> . Additionally, this modification updates the DFAS Pay Office. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED <b>15-Nov-2011</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

The 'Payment will be made by' organization has changed from  
DFAS - COLUMBUS CENTER  
DFAS CO/NORTH ENTITLEMENT OPERATIONS (856  
P.O 182266  
COLUMBUS OH 43218-2266  
to  
DFAS - COLUMBUS CENTER  
DFAS CO/NORTH ENTITLEMENT  
OPERATIONS (8565)  
P.O 182266  
COLUMBUS OH 43218-2266

**SECTION F - DELIVERIES OR PERFORMANCE**

The following have been modified:

**DELIVERY SCHEDULE**

**FROM:**

<b>SECTION F – DELIVERIES AND PERFORMANCE</b>			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011



0100AD	■  (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■  (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011
0100AD	■  (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■  (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	26-SEPT-2011
0100AD	■  (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■  (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■  (b)(4)	Same as Previous Location	25-FEB-2012

ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

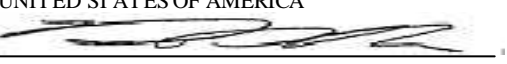
TO:

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint</b>	26-SEPT-2011

		<b>inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■ (b)(4)	MARCORSYSCOM ATTN: JEFF NEBEL PG14 ARMOR & FIRE SUPPORT SYSTEMS PM FIRE SUPPORT SYSTEMS 2200 LESTER STREET QUANTICO VA 22134 703-432-4011 FOB: Destination UIC: M67854	29-DEC-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	25-FEB-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER	11-SEP-2011

		M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   6</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00007</b>		3. EFFECTIVE DATE <b>08-Sep-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1 Changes</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>bakers115216</b> The purpose of this modification is <b>(b)(4)</b> addresses for SLIN 0100AD. In exchange <b>(b)(4)</b> <b>(b)(4)</b> <b>(b)(4)</b> <b>(b)(4)</b> All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED <b>08-Sep-2011</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY SCHEDULE

FROM:

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination UIC: M99933	25-APR-2011
0100AD	■ (b)(4)	Same as Previous Location	23-MAY-2011

0100AD	■ (b)(4)	Same as Previous Location	23-JUN-2011
0100AD	■ (b)(4)	Same as Previous Location	25-JUL-2011
0100AD	■ (b)(4)	Same as Previous Location	25-FEB-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO



		24-APR-2016
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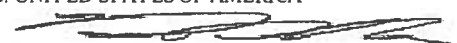
TO:

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF INITIAL ISSUE PROV ACCT - ERDT MML151 MARINE CORPS BASE CAMP LEJEUNE NC 28542-5000 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	12-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	12-SEPT-2011

0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MF IIP 1ST SUPPLY BN 1ST MLG MMC246 BLDG 2262 MCB 760 725 1360 CAMP PENDLETON CA 92055-5001 MARK FOR: <b>Do not open until FSR conducts a joint inventory with receiving units.</b> POC: Weldon Bruce 229-669-1322 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M20970 MF INITIAL ISSUE PROV ACCT -ERDT TMO BLDG 1011; MML151 MCB MCB CAMP LEJEUNE, NC 28542-5000 ATTN: DEMARCO MOORE 910-440-0731 FOB: Destination	26-SEPT-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER MMSA01 GERALD DIXSON MCLB BLDG 1221 DR 20 MF FSD STOR MAINTBR WHSE 1231 DR 11 ALBANY GA 31704-5000 229- 639-6714 FOB: Destination	21-OCT-2011
0100AD	■ (b)(4)	Same as Previous Location	25-FEB-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	11-SEP-2011

		UIC: M99933	
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00006</b>		3. EFFECTIVE DATE <b>21-Jun-2011</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SEE SCHEDULE</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>bakers113925</b> The purpose of this modification is to update paragraphs 3.3.5 and 4.11.5 of Attachment 1 - Performance Specification dated June 20, 2011. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>27-Jun-2011</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

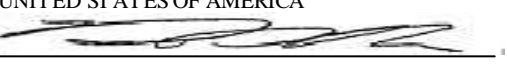
SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF EXHIBITS/ATTACHMENTS

- Exhibit A:** Contract Data Requirements List (CDRLs)
- Attachment 1:** Performance Specification dated June 20, 2011
- Attachment 2:** ESA (Kollsman) Spare Parts List IAW SOW Paragraph 3.9.2.7 dated January 28, 2011
- Attachment 3:** ESA (Kollsman) Performance Specification Change Matrix dated January 28, 2011 – This document takes precedence over Attachment 1, Performance Specification.
- Attachment 4:** GFE List

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00005</b>		3. EFFECTIVE DATE <b>17-May-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-1</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers113435</b> The reason for this modification is to correct the delivery quantity to Quantico, VA for CLIN 0100AD of Section F, Delivery Schedule. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED <b>17-May-2011</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

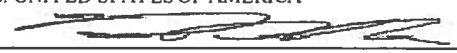
DELIVERY SCHEDULE

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b) (4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination UIC: M99933	25-APR-2011
0100AD	■ (b)(4)	Same as Previous Location	23-MAY-2011
0100AD	■ (b)(4)	Same as Previous Location	23-JUN-2011

0100AD	■ (b)(4)	Same as Previous Location	25-JUL-2011
0100AD	■ (b)(4)	Same as Previous Location	25-FEB-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A
0102	■ (b)(4)	N/A	N/A
0102AA	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	■ (b)(4)	N/A	N/A
0103AA	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	■ (b)(4)	N/A	N/A
0104AA	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	■ (b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	■ (b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	■ (b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	■ (b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016



(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   2</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00004</b>		3. EFFECTIVE DATE <b>21-Apr-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO (If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers113050</b> The purpose of this modification is to correct the JTAC LTD part number for SLINs 0100AC and 0100AD and change inspection/acceptance to destination for SLIN 0001AC. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>21-Apr-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0100AC

The manufacturer part number has changed from 4800000-1 to 48400000-1.

## SUBCLIN 0100AD

The manufacturer part number has changed from 4800000-1 to 48400000-1.

## SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 0100AC has been changed from:

INSPECT AT  
Origin

INSPECT BY  
Government

ACCEPT AT  
Origin

ACCEPT BY  
Government

To:

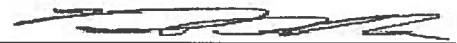
INSPECT AT  
Destination

INSPECT BY  
Government

ACCEPT AT  
Destination

ACCEPT BY  
Government

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 11-Apr-2011		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. PROJECT NO (If applicable)					
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183	
		CODE S2206A			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-11-C-6010	
				X 10B. DATED (SEE ITEM 13) 11-Mar-2011	
CODE 89944		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: progers112849 The reason for this modification is to incorporate Attachment 4, GFE List; correct the MLSTRIP for CLIN 0104AA; add FAR clauses 52.245-1, Government Property (Aug 2010), and 52.245-9, Use and Charges and correct the DFAS pay office. All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 12-Apr-2011	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER (M67443)

MARINE CORPS VENDOR PAY

ATTN: KANSAS

P.O. BOX 369022

COLUMBUS OH 43218-9022

to

DFAS - COLUMBUS CENTER

DFAS CO/NORTH ENTITLEMENT OPERATIONS (856

P.O 182266

COLUMBUS OH 43218-2266

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0104AA

The MILSTRIP has changed from M6785411RC94K310003 to M6785411RC94K31.

## SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.245-1	Government Property	AUG 2010
52.245-9	Use And Charges	AUG 2010

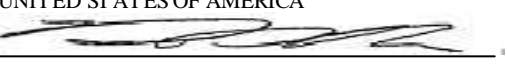
## SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

LIST OF EXHIBITS/ATTACHMENTS

**Exhibit A:** Contract Data Requirements List (CDRLs)  
**Attachment 1:** Performance Specification dated January 26, 2011  
**Attachment 2:** ESA (Kollsman) Spare Parts List IAW SOW Paragraph 3.9.2.7 dated January 28, 2011  
**Attachment 3:** ESA (Kollsman) Performance Specification Change Matrix dated January 28, 2011 – This document takes precedence over Attachment 1, Performance Specification.  
**Attachment 4:** GFE List

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   8</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>05-Apr-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6) DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2183		CODE <b>S2206A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>52.243-1</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>  1  </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>progers112633</b> The reason for this modification is to correct the delivery schedule for CLINs 0100AC - 0100AD and 0104AA-0104AD; to exercise and fund CLIN 0104AA; to assign contract administration functions to DCMA Boston; to correct the CLIN description for 0100AC; to add the manufacturer part number to CLINs 0100, 0100AC and 0100AD and to remove DFARS clause 252.222-7999 due to non-applicability. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) PAUL D. ROGERS / CONTRACT SPECIALIST TEL: 703-784-1599 EMAIL: paul.rogers@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED <b>05-Apr-2011</b>	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## CLIN 0100

The manufacturer part number 4800000-1 has been added.

## SUBCLIN 0100AC

The CLIN description (b)(4)

The manufacturer part number 4800000-1 has been added.

## SUBCLIN 0100AD

The manufacturer part number 4800000-1 has been added.

## SUBCLIN 0104AA

The option status has changed from Option to Option Exercised.

The MILSTRIP M6785411RC94K310003 has been added.

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0100AC has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
10-MAY-2011	(b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933

The following Delivery Schedule for SUBCLIN 0100AD has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----



11-SEP-2011	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933
11-FEB-2012	■ (b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M99933

The following Delivery Schedule for SUBCLIN 0102AA has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-AUG-2011	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination	W26DJ2

The following Delivery Schedule for SUBCLIN 0103AA has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-SEP-2011	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933

The following Delivery Schedule for SUBCLIN 0104AA has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-SEP-2011 TO 10-SEP-2012	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 0104AB has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-SEP-2012 TO 10-SEP-2013	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 0104AC has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-SEP-2013 TO 10-SEP-2014	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 0104AD has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-SEP-2014 TO 10-SEP-2015	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination	M67854

The following Delivery Schedule for SUBCLIN 0104AE has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 11-SEP-2015 TO 10-SEP-2016	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination	M67854

The following have been added by full text:

DELIVERY SCHEDULE

SECTION F – DELIVERIES AND PERFORMANCE			
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0100	■ (b)(4)	N/A	N/A
0100AA	■ (b)(4)	N/A	N/A
0100AB	■ (b)(4)	N/A	N/A
0100AC	■ (b)(4)	Ship In Place FOB: Destination UIC: Q98752	5-APR-2011
0100AC	■ (b)(4)	Same as Previous Location	15-APR-2011
0100AD	■ (b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination UIC: M67854	25-APR-2011
0100AD	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination UIC: M99933	25-APR-2011
0100AD	■ (b)(4)	Same as Previous Location	23-MAY-2011
0100AD	■ (b)(4)	Same as Previous Location	23-JUN-2011
0100AD	■ (b)(4)	Same as Previous Location	25-JUL-2011
0100AD	■ (b)(4)	Same as Previous Location	25-FEB-2012
ITEM	QTY/ UNIT	DESTINATION	DELIVERY DATE/PERIOD OF PERFORMANCE
0101	■ (b)(4)	N/A	N/A

0102	N/A	N/A	N/A
0102AA	(b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination  UIC: W26DJ2	11-AUG-2011
0103	(b)(4)	N/A	N/A
0103AA	(b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination  UIC: M99933	11-SEP-2011
0104	(b)(4)	N/A	N/A
0104AA	(b)(4)	MARCORSYSCOM CT BRUCE LEAMAN 2200 LESTER STREET AFSS-FSS QUANTICO VA 22134 703-432-3698 FOB: Destination  UIC: M67854	25-APR-2011 TO 24-APR-2012
0104AB	(b)(4)	Same as Previous Location	25-APR-2012 TO 24-APR-2013
0104AC	(b)(4)	Same as Previous Location	25-APR-2013 TO 24-APR-2014
0104AD	(b)(4)	Same as Previous Location	25-APR-2014 TO 24-APR-2015
0104AE	(b)(4)	Same as Previous Location	25-APR-2015 TO 24-APR-2016

The following have been deleted:

DELIVERY INFORMATION

#### SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

## Summary for the Payment Office

(b)(4)

SUBCLIN 0104AA:

AC: 17911094733 250 67854 067443 2D 4733S9 1RC94K31147L (CIN M6785411RC94K3100030104AA)

(b)(4)

The contract ACRN AC has been added.

The CIN M6785411RC94K3100030104AA has been added.

The Cost Code 1RC94K31147L has been added.

The following have been modified:

**MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS****ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)**

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is Bruce Leaman and can be reached at 703-432-3698 or via email at [bruce.leaman@usmc.mil](mailto:bruce.leaman@usmc.mil).

The contractor is directed to use the (7) Combo format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus  
P.O. Box 369022  
Attn: Kansas-M67443  
Columbus, Ohio 43236-9022

E-Mail: [CCO-KC-VPIS@DFAS.MIL](mailto:CCO-KC-VPIS@DFAS.MIL)

PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1; vice #2 then #4)

WAWF: <https://wawf.eb.mil/>**My invoice:** <https://myinvoice.csd.disa.mil/index.html>

Data entry information in WAWF:

**Payment Office DoDAAC: (8a) M67443**

Issue By DoDAAC: (8b) M67854

Admin Office DoDAAC: (8c) S2206A

Ship To/Service Acceptor DoDAAC: (8d) M67854/EXT PG 14

Contract Number: (8e) M67854-11-C-6010

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on “ Send Additional Email Notifications” block on the page that appears. Add the primary point of contact’s email address(provided above) in the first email address block and add the alternate point of contact’s email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

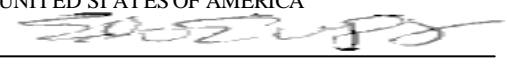
**NOTE: The POCs identified above are for WAWF issues only.**

#### SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been deleted:

252.222-7999 (Dev) Additional Requirements and Responsibilities Restricting the FEB 2010  
Use of Mandatory Arbitration Agreements (Deviation)

(End of Summary of Changes)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   10</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>21-Mar-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 QUANTICO VA 22134		CODE <b>M67854</b>		7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KOLLSMAN, INC. CAROL TYLER 220 DANIEL WEBSTER HWY MERRIMACK NH 03054-4837				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>M67854-11-C-6010</b>			
				X 10B. DATED (SEE ITEM 13) <b>11-Mar-2011</b>			
CODE <b>89944</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>bakers112496</b> The purpose of this modification is to correct the MLSTRIP and Cost code for all funded CLINs. As a result, SLINs 0001AA and 0001AB are hereby replaced with SLINs 0001AC and 0001AD, respectively, and CLINs 0102 and 0103 have been replaced by SLINs 0102AA and 0103AA, respectively. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EDWIN E WRIGHT / CONTRACTING SPECIALIST TEL: 703-432-4284 EMAIL: edwin.wright@usmc.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>22-Mar-2011</b>	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0100AA

The CLIN extended description has changed from In accordance with the Performance Specification, Attachment 1, the Statement of Work (SOW) and Attachment 3, Contractor Performance Specification Change Matrix (CPSCM), which takes priority over the Performance Specification. to This CLIN has been deleted due to an incorrect cost code. It has been replaced with SLIN 0100AC..

(b) ( 4 )

The MILSTRIP M6785411RC98K31 has been deleted.

(b)(4)

(b)(4)

## SUBCLIN 0100AB

The CLIN extended description has changed from In accordance with the Performance Specification, Attachment 1, the Statement of Work (SOW) and Attachment 3, Contractor Performance Specification Change Matrix (CPSCM), which takes priority over the Performance Specification. to This CLIN has been deleted due to an incorrect cost code. It has been replaced with SLIN 0100AD..

(b)(4)

The MILSTRIP M6785411RC98K32 has been deleted.

(b)(4)

(b)(4)

## CLIN 0102

The CLIN type priced has been deleted.

The CLIN extended description has changed from (b)(4)

(b)(4). In accordance with SoW paragraph 3.12. to This CLIN has been deleted due to an incorrect cost code. It has been replaced with SLIN 0102AA..

(b)(4)

The MILSTRIP M6785411RC98K31 has been deleted.

(b)(4)



## CLIN 0103

The CLIN type priced has been deleted.

The CLIN extended description has changed from In Accordance with SoW 3.9.2.7 and Attachment 2, Spare Parts List to This CLIN has been deleted due to an incorrect cost code. It has been replaced with SLIN 0103AA..

(b)(4)

The MILSTRIP M6785411RC98K31 has been deleted.

(b)(4)

SUBCLIN 0100AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AC				(b)(4)	

JTAC LTD Production Units  
FFP

In accordance with the Performance Specification, Attachment 1, the Statement of Work (SOW) and Attachment 3, Contractor Performance Specification Change Matrix (CPSCM), which takes priority over the Performance Specification.

FOB: Destination

MILSTRIP: M6785411RC94K31

PURCHASE REQUEST NUMBER: M6785411RC94K31

(b)(4)

ACRN AC

CIN: M6785411RC94K310100AC

(b)(4)

SUBCLIN 0100AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AD				(b)(4)	

JTAC LTD Production Units

FFP

In accordance with the Performance Specification, Attachment 1, the Statement of Work (SOW) and Attachment 3, Contractor Performance Specification Change Matrix (CPSCM), which takes priority over the Performance Specification.

FOB: Destination

MILSTRIP: M6785411RC94K32

PURCHASE REQUEST NUMBER: M6785411RC94K32

(b)(4)

ACRN AD

CIN: M6785411RC94K320100AD

(b)(4)

SUBCLIN 0102AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AA				(b)(4)	

Training

FFP

(b)(4)

In accordance with SoW paragraph

3.12.

FOB: Destination

MILSTRIP: M6785411RC94K31

PURCHASE REQUEST NUMBER: M6785411RC94K31

(b)(4)

ACRN AC

CIN: M6785411RC94K3102AA

(b)(4)

SUBCLIN 0103AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103AA	(b)(4)				

Spare Parts

FFP

In Accordance with SoW 3.9.2.7 and Attachment 2, Spare Parts List

FOB: Destination

MILSTRIP: M6785411RC94K31

PURCHASE REQUEST NUMBER: M6785411RC94K31

(b)(4)

ACRN AC

CIN: M6785411RC94K310103AA

(b)(4)

## SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0100AC:

INSPECT AT

Origin

INSPECT BY

Government

ACCEPT AT

Origin

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0100AD:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0102AA:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0103AA:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

## SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from SUBCLIN 0100AA:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

10-MAY-2011

■  
(b)(4)

TRAFFIC MANAGEMENT OFFICER  
M99933  
BUDDY BRUCE  
TMO MCLB BLDG 1221 DR 20  
SET ASSY  
WHSE 1241 DR 13  
ALBANY GA 31704-5000  
229-639-5775  
FOB: Origin

M99933

The following Delivery Schedule Item has been deleted from SUBCLIN 0100AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-FEB-2012	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-SEP-2011	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933

The following Delivery Schedule item has been added to SUBCLIN 0100AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
10-MAY-2011	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933

The following Delivery Schedule item has been added to SUBCLIN 0100AD:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-FEB-2012	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-SEP-2011	■ (b)(4)	TRAFFIC MANAGEMENT OFFICER M99933 BUDDY BRUCE TMO MCLB BLDG 1221 DR 20 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000 229-639-5775 FOB: Destination	M99933

The following Delivery Schedule Item has been deleted from CLIN 0102:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-AUG-2011	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination	W26DJ2

The following Delivery Schedule item has been added to SUBCLIN 0102AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
11-AUG-2011	■ (b)(4)	FORT A.P. HILL NVESD LASER TEST FACILITY GENERAL FOREST ROAD FORT A.P. HILL VA FOB: Destination	W26DJ2

The following Delivery Schedule Item has been deleted from CLIN 0103:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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11-SEP-2011

(b)(4)

TRAFFIC MANAGEMENT OFFICER  
M99933  
BUDDY BRUCE  
TMO MCLB BLDG 1221 DR 20  
SET ASSY  
WHSE 1241 DR 13  
ALBANY GA 31704-5000  
229-639-5775  
FOB: Destination

M99933

The following Delivery Schedule item has been added to SUBCLIN 0103AA:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

UIC

11-SEP-2011

(b)(4)

TRAFFIC MANAGEMENT OFFICER  
M99933  
BUDDY BRUCE  
TMO MCLB BLDG 1221 DR 20  
SET ASSY  
WHSE 1241 DR 13  
ALBANY GA 31704-5000  
229-639-5775  
FOB: Destination

M99933

## SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

SUBCLIN 0100AA:

(b)(4)

SUBCLIN 0100AB:

(b)(4)

SUBCLIN 0100AC:

Funding on SUBCLIN 0100AC is initiated as follows:

ACRN: AC

CIN: M6785411RC94K310100AC

Acctng Data: 17911094733 250 67854 067443 2D 4733S9

I (b)(4)

(b)(4)

Cost Code: 1RC94K31147L

SUBCLIN 0100AD:

Funding on SUBCLIN 0100AD is initiated as follows:

ACRN: AD

CIN: M6785411RC94K320100AD

Acctng Data: 17911094733 250 67854 067443 2D 4733B9

(b)(4)

(b)(4)

Cost Code: 1RC94K32144I

CLIN 0102:

AA: 17911094733 250 67854 067443 2D 4733S9 1RC98K31147L (CIN M6785411RC98K310102) was

(b)(4)

SUBCLIN 0102AA:

Funding on SUBCLIN 0102AA is initiated as follows:

ACRN: AC

CIN: M6785411RC94K3102AA

Acctng Data: 17911094733 250 67854 067443 2D 4733S9

(b)(4)

(b)(4)

Cost Code: 1RC94K31147L

CLIN 0103:

AA: 17911094733 250 67854 067443 2D 4733S9 1RC98K31147L (CIN M6785411RC98K310103) was

(b)(4)

SUBCLIN 0103AA:

Funding on SUBCLIN 0103AA is initiated as follows:

ACRN: AC

CIN: M6785411RC94K310103AA

Acctng Data: 17911094733 250 67854 067443 2D 4733S9

(b)(4)

(b)(4)

Cost Code: 1RC94K31147L

(End of Summary of Changes)